



AGREEMENT MADE BETWEEN

KOVR-TV

CONTRACT NO. REV. 1191-34010-1

DATE PRINTED

10/01/12

2713 KOVR Drive, . West Sacramento CA 95605

KOVR-TV

PAGE

			AID	FAGE -
1556	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 2	ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice
NAME	ADELSTEIN LISTON		AMI BERA FOR CONGRESS	Cancellation Notice
AND	222 W Ontario St	Ste 600	PO BOX 582496	Required
				Announcement 28 days
ADDRESS	Chicago	IL 60654-3655	Elk Grove CA 95758-0042	prior notice
	USA		USA	prior riodico
CONTACT	CANDY KYLE		PRODUCTAMI BERA	
LOCAL SALESPERSON	BEVERLY GAABO	AGENCY EST. NO. 3257	PRODUCT 1300 CODE	1
NATIONAL SALESPERSON	i		•]
BROADCAS	T SCHEDULE STARTING	3 10/01/12 AND FNDING 1	.0/07/12 NO WFFKS: 1	1

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NOND ISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
1 CDR-	M-F NP	5	06:00A	07:00A	30s	10/01/12-10/05/12	CBS13.COM @ 6AM	5	315.00	1575.00
2 CDR-	Su NP	1	06:28A	07:58A	30S	10/07/12-10/07/12	CBS THIS MORNING - SUNDAY	1	1620.00	1620.00
3 CDR-	M−F √P	5	02:58P	04:00P	30S	10/01/12-10/05/12	DR PHIL	5	450.00	2250.00
CDR-		2	04:00P	05:00P	30s	10/01/12-10/05/12	CBS13 NEWS @ 4	2	675.00	1350.00
6 CDR-	M-F NP	3	06:00P	06:30P	30s	10/01/12-10/05/12	CBS13 NEWS @ 6	3	1350.00	4050.00
8 CDR-	Su NP	1	04:58P	05:30P	30s	10/07/12-10/07/12	CBS13 NEWS @ 5PM (SUN)	1	1080.00	1080.00
9 CDR-	M-F NP	2	06:30P	07:00P	30s	10/01/12-10/05/12	ENTERTAINMENT TONIGHT M-F	2	1350.00	2700.00
10 CDR-	Sa √P	1	05:58P	06:58P	30s	10/06/12-10/06/12	ENTERTAINMENT THIS WEEK	1	450.00	450.00
11 CDR-		1	09:00P	10:00P	30s	10/01/12-10/01/12	HAWAII FIVE-0	1	4950.00	4950.00
12 CDR-	T J P	1	06:58P	08:00P	30s	10/02/12-10/02/12	NAVY N.C.I.S.	1	5400.00	5400.00
14	W	1	06:58P	07:58P	30s	10/03/12-10/03/12	SURVIVOR XXV: THE	1	4500.00	4500.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





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1556	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 2632	87 ADVERTISER (O	R AGENCY AND ADVERTISER)	Cancellation Notice
NAME	ADELSTEIN LISTON	1	AMI BERA FOR CON	NGRESS	Cancellation Notice
AND	222 W Ontario St	ste 600	PO BOX 582496		Required
(5-27-3-77-)					Announcement 28 days
ADDRESS	Chicago	IL 60654-3655	Elk Grove	CA 95758-0042	prior notice
	USA		USA		phot flotios
CONTACT	CANDY KYLE		PRODUCTAMI BER	A	
LOCAL SALESPERSON	BEVERLY GAABO	AGENCY EST. NO. 3257	PRODUCT 1300 CODE		
NATIONAL SALESPERSON	ı]

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

BROADCAST SCHEDULE STARTING 10/01/12 AND ENDING 10/07/12

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

NO. WEEKS:

ethnicity	DAYS	SPOTS PWK.	FROM	ме то	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
ITEM	DAYS	PWK.	PHOM	10	LENGIH	EFFECTIVE DATES	PROGRAMS	BDC31.	ONITHATE	TOTAL VALUE(1)
CDR-	10/03 NP		Preempt Makegood		30s	10/03/12	08:00P-09:00P		NCIR	
18 CDR-	Th NP	1	09:00P	10:00P	30s	10/04/12-10/04/12	ELEMENTARY	1	5400.00	5400.00
19 CDR-	F NP	1	06:58P	08:00P	30s	10/05/12-10/05/12	CSI: NY	1	2250.00	2250.00
20 CDR-	F NP	1	09:00P	10:00P	30S	10/05/12-10/05/12	BLUE BLOODS	1	3150.00	3150.00
21 CDR-	Su NP	1	08:00P	09:00P	30s	10/07/12-10/07/12	THE GOOD WIFE	1	4950.00	4950.00
23 CDR-	M-Su NP	6	10:00P	11:00P	30S	10/01/12-10/07/12	CBS 13 10PM NEWS M-SU	6	1800.00	10800.00
24 CDR-	Sa-Su NP	2	11:00P	12:00M	30s	10/06/12-10/07/12	CBS13 NEWS@11 SA/SU ROT	2	495.00	990.00
25 CDR-	M-F NP	4	11:00P	12:05A	30s	10/01/12-10/05/12	DAVID LETTERMAN	4	675.00	2700.00
27 CDR-	M-F NP	4	09:58A	10:58A	30S	10/01/12-10/05/12	THE PRICE IS RIGHT	4	450.00	1800.00
28 CDR-	M-F NP	2	10:58A	12:00N	308	10/01/12-10/05/12	THE YOUNG & THE RESTLESS	2	540.00	1080.00
29 CDR-	Th NP	2	06:30P	07:00P	30s	10/04/12-10/04/12	SPECIAL NEWS - ELECTION	2	5000.00	10000.00

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ACCEPTED BY AGENCY AS AGENT FOR (ADVERTISER) ACCEPTED BY STATION





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		A	ND	PAGE 3
1556	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 263	287 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice
NAME	ADELSTEIN LISTON		AMI BERA FOR CONGRESS	
AND	222 W Ontario St	Ste 600	PO BOX 582496	Required
ADDRESS	Chicago	IL 60654-3655	Elk Grove CA 95758-0042	Announcement 28 days
	USA		USA CITY CHI 35750 COTE	prior notice
CONTACT	CANDY KYLE		PRODUCTAMI BERA	
LOCAL SALESPERSO	BEVERLY GAABO	AGENCY EST. NO. 3257	PRODUCT 1300 CODE	
NATIONAL SALESPERSO	N			
BROADCAS	ST SCHEDULE STARTING	3 10/01/12 AND ENDING 10/	07/12 NO. WEEKS: 1	7

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ITEM	DAYS	SPOTS PWK.	FROM	ME TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
TIEM										
30 CDR-I		2	04:30P	04:58P	30s	10/06/12-10/06/12	CBS13 EARLY NEWS	2	750.00	1500.00
31 CDR-I	M-Su NP	1	10:00P	11:00P	30s	10/01/12-10/07/12	CBS 13 10PM NEWS M-SU	1	1800.00	1800.00
32 CDR-I	M-Su NP	7	10:00P	11:00P	30s	10/01/12-10/07/12	CBS 13 10PM NEWS M-SU	7	1795.00	12565.00
33 CDR-	W NP	2	09:00P	10:00P	30s	10/03/12-10/03/12	CSI: CRIME SCENE	2	1000.00	2000.00
34 CDR-	Sa NP	2	08:58P	10:00P	30s	10/06/12-10/06/12	48 HOURS	2	2700.00	5400.00
35 CDR-	Su NP	2	09:57A	01:45P	30s	10/07/12-10/07/12	NFL REGULAR SEASON GAMES	2	3000.00	6000.00
36 CDR-	Su NP	2	12:57P	05:30P	30s	10/07/12-10/07/12	NFL REGULAR SEASON GAMES Total Contract:	2 65		11000.00
							Total Contract:	65		113310.00
							Billing Summary ——			
					Qtr 4	Oct	Nov <u>Dec</u> .00 .00		<u>Total</u>	
								GR	113310.00	

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